

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
ADECCO EMPLOYMENT SERVICES	GRANTS AND SUBSIDIES	303.98
AMERICAN JAIL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
ARCH WIRELESS	COMMUNICATION AND SHIPPING COSTS	121.30
HOLIDAY INN OF MURFREESBORO	RENTALS AND INSURANCE	1,358.94
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.65
MAGGIE'S CAFE	SUPPLIES	65.90
OCE' IMAGISTICS	PRINTING DUPLICATING AND FILM PROCESSING	465.00
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	89.70
QUILL CORPORATION	SUPPLIES	272.87
QUILL CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	78.20
QUILL CORPORATION	SUPPLIES	331.10
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19.58
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	87.00
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	61.97